



SDMS DocID 2212152

EFF Grids To Be Completed

	1	1	2	2	3	3	4	4	5
L								Start 8-11-08	
L								REV. 8-29-08	
K									
K									
J			Pan8-29 TM	Pan 9-2 TM	Pan 9-3 TM				
J			Pan8-29 TM	Pan 9-2 TM	Pan 9-3 TM				
I				Pan8-29 TM (R)	Pan 9-3 TM				
I				Pan 8-28 TM (R)	Pan 9-3 TM				
H				Pan 8-27 TM (R)	Pan 8-21 TM (R)	Pan 8-20 TM (R)	Pan 8-20 TM 8-29		
H				Pan8-27 TM (R)	Pan 8-27 TM (R)	Pan 8-14 TM8-22	Pan8-14 TM 8-28		
G					Pan8-27 TM (R)	Pan 8-13 TM 8-20	Pan8-13 TM8-28		
G					Pan 8-26 TM (R)	Pan 8-13 TM 8-25	Pan 8-13 TM 8-25	Pan 8-11 TM8-25	
F					Pan8-22 TM (R)	Pan 8-12 TM 8-21	Pan 8-12 TM8-20	Pan 8-11 TM 8-19	
F				Pan8-22 TM (R)	Pan8-22 TM (R)	Pan 8-12 TM 8-20	Pan 8-11 TM 8-18	TEAM Location	
E					Pan8-22 TM (R)			Completed	
E				Pan8-21 TM	Pan 8-21 TM 8-27	Pan 8-21 TM 8-27		PAN OPS	
D							Pan 8-19 QC8-20	GES ops	
	1	1	2	2	3	3	4	4	5

EFF Grids To Be Completed

	1	1	2	2	3	3	4	4	5
L								Start 8-11-08	
L								REV. 9-11-08	
K									
K									
J			P	P	P	P			
J			P	P	P	P			
I				R	P	P			
I				R	P	P			
H				R	EX	8-Sep	8-Sep	P=Pan ops	
H				R	R	25-Aug	29-Aug	R=Ready TM	
G					QC	20-Aug	28-Aug	EX=Excavation	
G					TM	25-Aug	25-Aug	25-Aug	
F					R	21-Aug	20-Aug	19-Aug	
F					R	20-Aug	18-Aug	TEAM Location	
E					R			Completed	
E					R			Date QA	
E					R	28-Aug	28-Aug	PAN OPS	
D							20-Aug	GES ops	
	1	1	2	2	3	3	4	4	5

Trommel

dirty pile

QC 9/12/08
TM 9/12/08

TEAM Location

Completed

Date QA

PAN OPS

GES ops

8/10

[illegible]

